

ARIZONA DEPARTMENT OF EDUCATION  
CSF DISTRICT PAYMENT REPORT  
October 2006

| DOA<br>Entity ID | DOA   | DOA CTDS                   | Current<br>Payment  |
|------------------|---|----------------------------|---------------------|
| <b>County:</b>   | <b>Apache</b>                               |                            |                     |
| 79688            | St. Johns High School                       | 090835207                  | \$2,251.21          |
| 4153             | St Johns Unified District                   | 010201000                  | \$30,944.92         |
|                  | <b>4153</b>                                 | <b>Funded Entity Total</b> | <b>\$33,196.13</b>  |
| 81120            | Window Rock High School                     | 090836106                  | \$5,174.95          |
| 4154             | Window Rock Unified District                | 010208000                  | \$78,718.88         |
|                  | <b>4154</b>                                 | <b>Funded Entity Total</b> | <b>\$83,893.83</b>  |
| 78957            | Round Valley High School - Satellite Campus | 090835204                  | \$2,142.39          |
| 4155             | Round Valley Unified District               | 010210000                  | \$41,095.38         |
|                  | <b>4155</b>                                 | <b>Funded Entity Total</b> | <b>\$43,237.77</b>  |
| 81121            | Sanders Valley High School                  | 090836107                  | \$1,354.13          |
| 4156             | Sanders Unified District                    | 010218000                  | \$31,321.43         |
|                  | <b>4156</b>                                 | <b>Funded Entity Total</b> | <b>\$32,675.56</b>  |
| 81118            | Ganado High School                          | 090836104                  | \$4,650.42          |
| 4157             | Ganado Unified School District              | 010220000                  | \$57,299.47         |
|                  | <b>4157</b>                                 | <b>Funded Entity Total</b> | <b>\$61,949.89</b>  |
| 81117            | Chinle High School                          | 090836103                  | \$5,992.29          |
| 4158             | Chinle Unified District                     | 010224000                  | \$104,554.88        |
|                  | <b>4158</b>                                 | <b>Funded Entity Total</b> | <b>\$110,547.17</b> |
| 81119            | Red Mesa High School                        | 090836105                  | \$1,708.93          |
| 4159             | Red Mesa Unified District                   | 010227000                  | \$27,566.16         |
|                  | <b>4159</b>                                 | <b>Funded Entity Total</b> | <b>\$29,275.09</b>  |

CSF-RPT003

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|------------------|----------------------------|----------------------------|---------------------|
| 4160             | Concho Elementary District | 010306000                  | \$5,394.71          |
|                  | <b>4160</b>                | <b>Funded Entity Total</b> | <b>\$5,394.71</b>   |
| 4161             | Alpine Elementary District | 010307000                  | \$1,773.13          |
|                  | <b>4161</b>                | <b>Funded Entity Total</b> | <b>\$1,773.13</b>   |
| 4162             | Vernon Elementary District | 010309000                  | \$3,025.43          |
|                  | <b>4162</b>                | <b>Funded Entity Total</b> | <b>\$3,025.43</b>   |
| 4163             | Mcnary Elementary District | 010323000                  | \$4,138.72          |
|                  | <b>4163</b>                | <b>Funded Entity Total</b> | <b>\$4,138.72</b>   |
|                  | <b>Apache</b>              | <b>County Total</b>        | <b>\$409,107.43</b> |